



## INVOICE

**BILL TO:**

ECHO GLOBAL LOGISTICS INC  
600 WEST CHICAGO AVENUE, SUITE 830  
CHICAGO, IL 60610

**INVOICE DATE:** 05/01/2025**INVOICE #:** R88363**TERMS:** NET 30**DUE DATE:** 06/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		11302A Eastpoint Dr, Laredo, TX 78045 - 5321 W 122nd St, Alsip, IL 60803			
		Freight Income	1	\$3,200.00	\$3,200.00
		Detention	1	\$150.00	\$150.00

**TOTAL**

\$3,350.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:  
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



## LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support  
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 62374030

### ORDER 62374030

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL Targeted Commodity
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:
<b>Distance</b>	1378.83 Miles	Equipment Notes:

Note: ACCESORIALS MUST BE SENT OVER WITH PAPERWORK WITHIN 24 HOURS.

\*DRIVER NEEDS TO SECURE PRODUCT WITH 2 STRAPS OR 3 BARS & TAKE PIC OF IT BEFORE DEPARTS SHPR\*

Pursuant to our verbal agreement of 4/28/2025 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62374030, moving on 04/28/2025 from LAREDO, TX to ALSIP, IL (number of stops shown below) will move at the following rate:

Service for Load # 62374030	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Line Haul</b>	<b>1.00</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>	<b>Line Haul</b>	\$3,200.00
		<b>Total</b>	<b>\$3,200.00</b>	<b>Total:</b>	\$3,200.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

### Pickup

CCNA SOURCE LOGISTICS LAREDO TX SW	PKU# EAS300946
11302A Eastpoint Dr	Earliest: 04/28/2025 13:30
LAREDO TX 78045	Latest: 04/28/2025 13:30
0000000000	Weight: 44000
Pieces: 1220	Pallets: 0
Item: General Merchandise-4506158087	

### Pickup INSTRUCTIONS

**\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\* STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE DOCUMENTS SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS. 100 LATE FEE CHARGED TO THE CARRIER IF LATE TO THE APPT, 150 IF LATE TO THE DAY\*\***

### Drop

GLCCB - ALSIP DC	DELV# 4506158087
5321 W 122ND ST	Earliest: 05/01/2025 09:30
ALSIP IL 60803	Latest: 05/01/2025 09:30
0000000000	Weight: 44000
Pieces: 1220	Pallets: 0
Item: General Merchandise-4506158087	

### Drop INSTRUCTIONS

**\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\* STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE DOCUMENTS SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS. 100 LATE FEE CHARGED TO THE CARRIER IF LATE TO THE APPT, 150 IF LATE TO THE DAY\*\***

### INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

### SUBMIT INVOICE TO:

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
 InstaPay Payment - 2.0% Fee\*  
 IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:  
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



## LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support  
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 62374030

### ORDER 62374030

<b>CARRIER</b>	ROYAL3 INC	<b>***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***</b>
<b>Echo Rep</b>	Todd Durham	MODE: TL Targeted Commodity
<b>Rep Phone</b>	224-251-6510	
<b>Rep Email</b>	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #: 244733
<b>Distance</b>	1378.83 Miles	Equipment Notes:

Note: ACCESORIALS MUST BE SENT OVER WITH PAPERWORK WITHIN 24 HOURS.

\*DRIVER NEEDS TO SECURE PRODUCT WITH 2 STRAPS OR 3 BARS & TAKE PIC OF IT BEFORE DEPARTS SHPR\*

Pursuant to our verbal agreement of 5/1/2025 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62374030, moving on 04/28/2025 from LAREDO, TX to ALSIP, IL (number of stops shown below) will move at the following rate:

Service for Load # 62374030	Amount	Rate	Extended	<b>PAY SUMMARY</b>	
<b>Detention</b>	<b>1.00</b>	<b>\$150.00</b>	<b>\$150.00</b>	<b>Detention</b>	\$150.00
<b>Line Haul</b>	<b>1.00</b>	<b>\$3,200.00</b>	<b>\$3,200.00</b>	<b>Line Haul</b>	\$3,200.00
		<b>Total</b>	<b>\$3,350.00</b>	<b>Total:</b>	\$3,350.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be

withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

### Pickup

CCNA SOURCE LOGISTICS LAREDO TX SW	PKU# EAS300946
11302A Eastpoint Dr	Earliest: 04/28/2025 13:30
LAREDO TX 78045	Latest: 04/28/2025 13:30
0000000000	Weight: 44000
Pieces: 1220	Pallets: 0
Item: General Merchandise-4506158087	

### Pickup INSTRUCTIONS

**\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\* STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE DOCUMENTS SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS. 100 LATE FEE CHARGED TO THE CARRIER IF LATE TO THE APPT, 150 IF LATE TO THE DAY\*\***

### Drop

GLCCB - ALSIP DC	DELV# 4506158087
5321 W 122ND ST	Earliest: 05/01/2025 09:30
ALSIP IL 60803	Latest: 05/01/2025 09:30
0000000000	Weight: 44000
Pieces: 1220	Pallets: 0
Item: General Merchandise-4506158087	

### Drop INSTRUCTIONS

**\*\*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR LOSS OF FULL LOAD\*\* STRAPS/BARS MUST BE TIGHT AGAINST THE PRODUCT. SAFETY VESTS AND CLOSED TOE SHOES ARE REQUIRED TO BE WORN ON PROPERTY. PLEASE INFORM DRIVER A SEAL MUST BE APPLIED TO ALL LOADS PRIOR TO DEPARTING. PLEASE REFERENCE ATTACHED MAP FOR THIS FACILITY IN THE DOCUMENTS SECTION OF THIS LOAD FOR THE LOCATION OF THE GUARD SHACK, CHECK-IN DESK, STAGING AREA AND DOCKS. 100 LATE FEE CHARGED TO THE CARRIER IF LATE TO THE APPT, 150 IF LATE TO THE DAY\*\***

### INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

### SUBMIT INVOICE TO:

EMAIL  
[APTRUCKLOAD@ECHO.COM](mailto:APTRUCKLOAD@ECHO.COM)  
 PHONE: (312) 824-6483



INSTAPAY  
[INSTAPAY@ECHO.COM](mailto:INSTAPAY@ECHO.COM)  
 InstaPay Payment - 2.0% Fee\*  
 IP Fax: (312) 784-2380  
\*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

SOURCE  
logistics

Bill Of Lading  
Source Logistics  
11302A EAST POINT DR  
LAREDO, TX 78045

CustomerService@SourceLogistics.net

OPEN  
Shipment ID  
**25388**

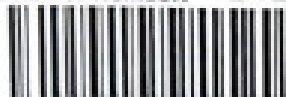
From:  
Coca-Cola North America Inc  
11302A East Point  
Laredo, TX 78045

To:  
GREAT LAKES CC DIST ALSIP  
12200 S LARAMIE AVE  
ALSIP, IL 60803-3199

Ship Date: 4/28/2025  
Carrier:  
Seal #: 2914058  
Tracking #: 4314128144  
Trailer #: 244733  
PO #: 4586158887  
VC Order #: 30587

Customer Number: 241001

Order Number: 8000845911



Sales Order #: 8000845911

Pallet Qty: 20

Notes: EAST POINT WAREHOUSE \*\*\* PROTECT FROM FREEZING\*\*\* SEAL #2918058 TRAILER #244733 EAS 3046158887

Total Cases: 1200

Total Weight: 42000

Received in good condition except as noted:

Driver: \_\_\_\_\_ Signature: \_\_\_\_\_ Driver Must Sign  
by Case Count: 1200  
Check By: HUGO Pallet In: \_\_\_\_\_ Pallet Out: 20

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, at \_\_\_\_\_ from \_\_\_\_\_ the property described above, in apparent good order, except as noted (contents and conditions of the contents of packages unknown) marked, consigned and destined as shown above, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of property under the contract agrees to its usual place of delivery at said destination if on its own railroad, water line, highway route or routes or within the territory of its highway operations, otherwise to delivery to another carrier on the said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, as to each party at any herein contained, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Item #	Description	Version	Qty	Weight
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12072025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12072025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12092025	60	2100 LBS
122366	COKE 120Z(355ML)GLBT 24PK24	12082025	60	2100 LBS

Total: 1200 42000

Wood Pallet Weight: 800

Total Weight: 42800



# BILL OF LADING

Eastpoint  
11302A East Point Drive  
LAREDO 78045  
Phone: Fax:

## Final Destination

GREAT LAKES CC DIST ALSIP  
12200 S LARAMIE AVE  
ALSIP  
60803-3199  
US

IL

## Bill-To

GREAT LAKES CC DIST LLC

33076 COLLECTION CENTER DR  
CHICAGO  
US  
60693

IL

Pier

Departure

Vessel Voy no of flag

Port of Loading

Port of Discharge

Destination  
ALSIP IL

B/L No: 310128144

Date Shipped 04/28/2025

Export References

Prepare As PER 49CFR

CUSTOMER P.O: 4506158087

DEL.NO.: 8000845911

FO#: 310128144

BOOKING:

STAGE: 00000

Point and Country of Origin

LAREDO United States

Domestic Routing/Export Instructions/Store Door Delivery

Phyllis.Collins@glccd.com

Temperature Condition:

PROTECT FROM FREEZING

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops 2

## PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	CFT MEASURE MENT	Marks and Numbers
1	1200		PICKUP NO. 1 Eastpoint 11302A East Point Drive LAREDO TX 78045 Pallets Delivery Nbr/Cust PO: 8000845911/4506158087	41.184,000	42.900,000		CONTAINER NO ptlz244733 SEAL NO. 2918058
2	1200		DROP-OFF NO. 1 GREAT LAKES CC DIST ALSIP 12200 S LARAMIE AVE ALSIP IL 60803-3199 Pallets Delivery Nbr/Cust PO: 8000845911/4506158087	41.184,000	42.900,000		
	1200		TOTAL CASES/GALLONS	41.184,000	42.900,000		
	20		TOTAL PALLETS				
			IN OUT 12.10 AM 6.35 PM				

CARRIER

Certified WT LB : 42.900,000

TOTAL PKGS: 1220

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)  
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola  
1-800-924-6804 Canada Tel. Coca  
Cola 1-877-672-1118 International  
Tel. Coca Cola +001 877-672-1118

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill of Lading as required by DOT:

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature

Clarence Turnell